

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Department for Women Children Disabled & Senior Citizens - Budget Estimates 2012-13 - Budget Release Order for Rs.12,17,00,000/- to Commissioner, Women Development & Child Welfare Department, Hyderabad - Orders - Issued.

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**DEPARTMENT FOR WOMEN CHILDREN (ICDS) DISABLED & SENIOR CITIZENS**

G.O.Rt.No.14,

Dt.11<sup>th</sup> January, 2013.

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No. 2498, Fin(Expr.WCD&SC) Dept. dt.18-05-2012
5. G.O.Rt.No. 4617, Fin(Expr.WCD&SC) Dept. dt.17-12-2012
6. WCD&SC Dept.U.O.No.3462/ICDS.A1/12 dt.20-12-2012
7. WCD&SC Dept.U.O.No.3462A/ICDS.A1/12 dt.21-12-2012
8. WCD&SC Dept.U.O.No.6130/ICDS.A1/12 dt.21-12-2012
9. G.O.Rt.No. 117, Fin(BG.IV) Dept dt.10-01-2013.
10. G.O.Rt.No.145, Finance (Expr.Exp.WDCW,LET&F and Housing) Department, dt.11/01/2013.

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**ORDER:**

In pursuance of the orders issued in reference 10<sup>th</sup> read above, it is hereby accord administrative sanction to the Commissioner, Women Development & Child Welfare Department, Hyderabad for an amount of Rs.12,17,00,000/- (Rupees Twelve Crores Seventeen Lakhs) Plan as additional funds (i.e., Rs.7,50,00,000/- is for Supply of Skimmed Milk Powder to 3 to 6 years childrens in 49 ICDS projects, Rs. 2,09,00,000/- is for payment of additional Honorarium to Anganwadi Helpers and Rs.2,58,00,000/- is for payment of monitoring charges to Village Organizations), in relaxation of Treasury Control Orders under the following schemes.

(Rs. in thousands)

Sl No	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reapprao -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Indiramma Amurtha Hastham									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1.	2236-02-101-11-06-280-283	V	---	1,58,84	---	1,58,84	---	1,58,84	---
2.	2236-02-101-11-06-500-503	V	---	1,96,08	---	1,96,08	---	1,96,08	---
3.	2236-02-789-11-06-280-283	V	---	35,53	----	35,53	----	35,53	----
4	2236-02-789-11-06-500-503	V	---	43,86		43,86		43,86	
5	2236-02-796-11-06-280-283	V	---	14,63		14,63		14,63	
6	2236-02-796-11-06-500-503	V	---	18,06		18,06		18,06	

(PTO)

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Scheme Name: Indiramma Amurtha Hastham (One Full Meal)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
7	2236-02-101-11-06-230-000	V	---	25,61,76	----	25,61,76	19,91,76	5,70,00	----
8	2236-02-789-11-06-230-000	V	---	5,45,46	----	5,45,46	4,17,96	1,27,50	----
9	2236-02-796-11-06-230-000	V	---	2,22,78	----	2,22,78	1,70,28	52,50	----
		<b>TOTAL</b>	---	37,97,00	----	37,97,00	25,80,00	12,17,00	----

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad is requested to submit supplementary grant at appropriate time during the Financial Year 2012-2013 for the additional amount being released now.

3. The Commissioner, Women Development & Child Welfare Department, Hyderabad is requested to take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Commissioner, Women Development & Child Welfare Department, Hyderabad  
The Accountant General A.P. Hyderabad.  
The Pay & Accounts Officer, Hyderabad  
The Director of Treasuries & Accounts, A.P.Hyderabad.

Copy to:-

The Finance (Expr.Exp.WDCW,LET&F and Housing) Department.  
The PS to Prl.Secy to Govt., Dept., for WCD&SCs,  
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER